

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Municipal Administration & Urban Development Department** – Engineer –in-Chief(PH) – PLAN SCHEMES - Release of an amount of Rs. 33.71 Lakhs (Rupees Thirty three lakhs and seventy one thousand only) from B.E 2012-13 towards 1<sup>st</sup> installment to Engineer in Chief (Public Health) under various Plan Schemes - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 612**

**Date: 01-05-2012.**

**Read:**

G.O.Rt.No.1928, Finance (Expr.M.A&EFS&T) Department dated 23-04-2012.

\* \* \*

**ORDER:**

In the reference read above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs.33.71 Lakhs (Rupees Thirty three lakhs and seventy one thousand only) to Engineer-in-Chief (Public Health).AP., Hyd from B.E provision 2012-13 under Plan Scheme for Warangal Water Sup[ply Scheme towards 1<sup>st</sup> installment

2. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs.33.71 Lakhs (Rupees Thirty three lakhs and seventy one thousand only) to Engineer-in-Chief (Public Health).AP., Hyd from B.E provision 2012-13 under Plan Scheme for Warangal Water Sup[ply Scheme towards 1<sup>st</sup> installment.

3. The amount sanctioned in para (2) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

**PLAN SCHEMES**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charge d / Voted	Provisi on in 2012- 13	Addl. Amoun ts Sanctio n-ed	Amoun ts re- approp riated	Total Provi- sion 2012- 13	Amounts already authoriese d	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Warangal Water Supply	4215-01-101-11-05-010-011	V	55,00	Nil	Nil	55,00	Nil	13.75	41.25
2	- do -	4215-01-101-11-05-010-012	V	90	Nil	Nil	90	Nil	22	68
3	- do -	4215-01-101-11-05-010-013	V	26,20	Nil	Nil	26,20	Nil	6,55	19,65
4	- do -	4215-01-101-11-05-010-016	V	9,50	Nil	Nil	9,50	Nil	2,37	7,13
5	- do -	4215-01-101-11-05-010-017	V	90	Nil	Nil	90	Nil	22	68
6	- do -	4215-01-101-11-05-010-018	V	2,90	Nil	Nil	2,90	Nil	72	2,18
7	- do -	4215-01-101-11-05-010-019	V	80	Nil	Nil	80	Nil	20	60
8	- do -	4215-01-101-11-05-020-000	V	2,50	Nil	Nil	2,50	Nil	62	1,88
9.	- do -	4215-01-101-11-05-110-111	V	6,00	Nil	Nil	6,00	Nil	1,50	4,50
10.	- do -	4215-01-101-11-05-130-131	V	4,00	Nil.	Nil.	4,00	Nil.	1,00	3,00
11.	- do -	4215-01-101-11-05-130-132	V	5,50	Nil.	Nil.	5,50	Nil.	1,37	4,13
12.	- do -	4215-01-101-11-05-130-133	V	6,00	Nil	Nil	6,00	Nil	1,50	4,50
13.	- do -	4215-01-101-11-05-130-134	V	4,00	Nil	Nil	4,00	Nil	1,00	3,00
14	- do -	4215-01-101-11-05-140-000	V	6,00	Nil	Nil	6,00	Nil	1,50	4,50
15.	- do -	4215-01-101-11-05-240-000	V	3,00	Nil	Nil	3,00	Nil	75	2,25
16.	- do -	4215-01-101-11-05-310-312	V	30	Nil	Nil	30	Nil	7	23
17.	- do -	4215-01-101-11-05-510-511	V	1,50	Nil	Nil	1,50	Nil	37	1,13
	TOTAL:			1,35,00			1,35,00	Nil	33,71	1,01,29

4. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 2 through detailed voucher bill as per the quarterly regulations and orders in force.
5. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.
6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**